



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive,
BGC, Taguig City
TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS JONECO TECH MARKETING CORP. NO.7 PIONEER ST. COR. SHERIDAN ST., ELENA ROCES CMPD., HIGHWAY HILLS, MANDALUYONG CITY		YOUR QUOTATION REFERENCE BID SUBMITTED BY: MS. ANGIELYN S. PADERES		PO No 298785	
DELIVER PROMPTLY TO: PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, MM. ATTN: F.J. CASTILLON		ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS. CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.		REQUISITION NO. SMO-24-004	
				DATE PO PREPARED April 4, 2024	
				ACCOUNTING CHARGES	
				DOLLAR CONVERSION/AMOUNT	

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY: WITHIN NINETY (90) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
A		units	SUPPLY AND DELIVERY OF VARIOUS LAPTOP COMPUTERS LAPTOP COMPUTER (LIGHWEIGHT) ASUS B3404CVA Technical Specifications: Category: Branded and Brand New Processor: Intel core i5, 13th Gen i5-1335U Memory: 16 GB 2x8 GB, 2 memory slots Storage/Hard Disk: 512 GB NVMe SSD Display Screen: 14.0" Full HD 1920x1080 IPS display Network: Gigabit Ethernet 10/100/1000; WLAN 802.11 AC + Bluetooth 5.3 Software: MS Office 2021 Home and Business Operating System: Windows 11 Pro Warranty: Three (3) years on Parts, Labor and Onsite. One (1) year on accessories.	7	61,670.00 PHP	431,690.00
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<b>SUPPLIER ACCEPTANCE</b>			<b>Signature Redacted</b>		
TERMS AND CONDITIONS ACCEPTED BY:		DATE ACCEPTED:	REVIEWED:		<b>E. M. B/BERA</b>
ORIGINAL PO RECEIVED BY:		DATE RECEIVED:	<b>Signature Redacted</b>		<b>S. O.B. BUTALID</b>

**SUPPLIER'S COPY**

**No 298785**

**PURCHASE ORDER**

JONECO TECH MARKETING CORP.

PO NO 298785

PY - 717 (REV 01/92)

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
B		unit	LAPTOP COMPUTER (LIGHWEIGHT) ASUS H7604JI (ProArt Studiobook Pro16 OLED) Technical Specifications: Category: Branded and Brand New Processor: Intel core i9, 13980 HX Memory: 64 GB DDR5 Storage/Hard Disk: 1 TB NVMe SSD Display Screen: 16.0", Full HD, 1080p Network: Gigabit Ethernet 10/100/1000; 802.11 AC + Bluetooth 5.3 Software: MS Office 2021 Home and Business Operating System: Windows 11 Pro 64 bit Warranty: Three (3) years on Parts, Labor and Onsite. One (1) year on accessories.	1	195,000.00	Php 195,000.00
<b>TOTAL</b>						Php 626,690.00

*****NEXT PAGE*****

NOTE: 12% VAT INCLUDED

**SUPPLIER ACCEPTANCE**

TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	Signature Redacted
ORIGINAL PO RECEIVED BY			R.M. BABERA
			BUTALID

Signature Redacted

**PURCHASE ORDER**

PY - 7:17 (REV 01/92)

JONECO TECH MARKETING CORP.

SHEET NO 3 OF 4

PO NO 238785

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT							
			<p><b>PERFORMANCE SECURITY:</b></p> <p>To guarantee the faithful performance by the winning bidder of its obligation under the Contract / Purchase Order, it shall post a performance security within a maximum period of TEN (10) CALENDAR DAYS from the receipt of Purchase Order. The performance security shall be denominated in Philippine Pesos and pooled in favor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following schedule:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security</th> </tr> </thead> <tbody> <tr> <td>1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank</td> <td rowspan="2">Five Percent (5%) PHP 21,384.60</td> </tr> <tr> <td>2. Bank draft / guarantee or irrevocable letter of credit by a universal or commercial bank. Provided, however, that issued it shall be confirmed or authorized by a universal or commercial bank, if issued by a foreign bank.</td> </tr> <tr> <td>3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td>Thirty Percent (30%) PHP 188,007.00</td> </tr> </tbody> </table> <p>Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.</p> <p><b>WARRANTY:</b></p> <p>DCI INTEL SOLUTIONS &amp; SERVICES CORP. warrants that the Goods supplied under the Purchase Order are new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the PNOC provide otherwise.</p> <p>***** NEXT PAGE (CONTINUATION OF WARRANTY) *****</p>				Form of Performance Security	Amount of Performance Security	1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PHP 21,384.60	2. Bank draft / guarantee or irrevocable letter of credit by a universal or commercial bank. Provided, however, that issued it shall be confirmed or authorized by a universal or commercial bank, if issued by a foreign bank.	3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%) PHP 188,007.00
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**SUPPLIER ACCEPTANCE**

Signature Redacted

TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY
ORIGINAL PO RECEIVED BY	DATE RECEIVED	PRES. O.B. BUTALID

Signature Redacted

**SUPPLIER'S COPY**

**PURCHASE ORDER**

PY - 7:17 (REV 01/92)

JONECO TECH MARKETING CORP.

SHEET NO 4 OF 4

PO NO 298785

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>Joneco Tech Marketing Corp. further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of Joneco Tech Marketing Corp. that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>The PNOC shall promptly notify Joneco Tech Marketing Corp. in writing of any claims arising under this warranty. Upon receipt of such notice, Joneco Tech Marketing Corp. shall, within the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC.</p> <p>If Joneco Tech Marketing Corp. having been notified, fails to remedy the defect(s) within the period specified in the bidding documents, the PNOC may proceed to take such remedial action as may be necessary, at Joneco Tech Marketing Corp.'s risk and expense and without prejudice to any other rights which the PNOC may have against Joneco Tech Marketing Corp. under the contract and under the applicable law.</p> <p><b>LIQUIDATED DAMAGES:</b> When Joneco Tech Marketing Corp. fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, Joneco Tech Marketing Corp. shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p> <p>AAAAAAAAAAAAAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAAAAAAAAAAAAAA</p>						

**SUPPLIER ACCEPTANCE**

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

Signature Redacted

*[Signature]* R.M. BABERA

ORIGINAL PO RECEIVED BY

Signature Redacted

O.B. BUTALID